

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TARA WICKER
337 North 25th St
Baton Rouge, LA 70802

2. Office Sought (Include title of office as well)

Metro-Council
East Baton Rouge
District 10

OFFICE USE ONLY

Report Number: 47884

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
11880 Greenwell Springs Rd.
Baton Rouge, LA 70814

7. Full Name and Address of Treasurer

MICHAEL WICKER
337 North 25th St.
Baton Rouge, LA 70802

9. Name of Person Preparing Report

TARA WICKER

Daytime Telephone 225-389-8720

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Tara Wicker

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-317-1849

Daytime Telephone

Michael Wicker

Signature of Treasurer

225-953-1904

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

TARA WICKER
355 North 25th St
Baton Rouge, LA 70801

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,825.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,825.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,825.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,042.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,042.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,027.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,825.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,042.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,809.70

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 3,537.57

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALPHA PEST CO., INC. 5462 Lanier Dr. Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2014	\$30.00	\$30.00
MR. JAMES J BAILEY , III 7255 Bocage Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$500.00	\$500.00
BONTON ASSOCIATES, LLC 2148 Oleander St. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$250.00	\$250.00
SHARON BROOME 3591 Aletha Dr. Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$50.00	\$50.00
CH2M HILL, INC. 9191 S. Jamaica St. Englewood, CA 80112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2014	\$500.00	\$500.00
CHENEVERT ARCHITECTS, LLC 315 Third St. Ste. A Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,580.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CIVIL SOLUTIONS 13138 Bluffton Ave Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2014	\$300.00	\$300.00
COURSON NICKEL, LLC 453 Lafayette St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/27/2014	\$1,000.00	\$1,000.00
KENNETH DUNCAN 1560 Lasalle Parc Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2014	\$250.00	\$500.00
LILLIE PETIT GALLAGHER 1661 E. Lakeshore Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2014	\$100.00	\$100.00
GRACEHEBERT ARCHITECTS 501 Government St. Ste. 200 Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/19/2014	\$250.00	\$250.00
MR. ISAAC M GREGORIE, JR. 2569 East Lakeshore Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GUY'S TOWING SERVICE, INC. P.O. Box 60816 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2014	\$250.00	\$250.00
HEIRLINE PROPERTIES 12315 Morgan Meadow Ave. Baton Rouge, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2014	\$1,000.00	\$0.00
JONES WALKER 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$500.00	\$500.00
LEXINGTON LAND DEVELOPMENT 9191 Siegen Lane Unit 4B Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2014	\$250.00	\$250.00
LOUISIANA WASTE SYSTEM, INC. 2136 Dallas Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$1,000.00	\$1,000.00
MILFORD WAMPOLD III 4171 Essen Lane #450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JORDAN B MONSOUR 998 Stanford Ave. Unit 212 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$500.00	\$500.00
LINTON NAQUIN 2626 Dalrymple Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$25.00	\$25.00
HELEN POYDRAS 5462 Lanier Dr. Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2014	\$20.00	\$20.00
RED STICK HOSPITALITY P.O. Box 16449 Greenville, SC 29606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$500.00	\$500.00
RICHARD'S DISPOSAL 11600 Old Gentilly Rd. New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$1,500.00	\$1,500.00
MR. WINSTON RIDDICK 1563 Oakley Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,045.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARY RISPONE 17604 Planchet Rd. Greenwell Springs, LA 70739 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$250.00	\$250.00
DR. ROY L SIMMS 8519 Scarlett Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$500.00	\$500.00
SSA CONSULTANTS, LLC Bluebonnet Blvd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$250.00	\$750.00
RICHARD E TUGWELL 6055 Pollard Pkwy. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2014	\$300.00	\$300.00
WHITEHEAD LAW FIRM 11909 Bricksome Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,825.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS Airline Hwy Baton Rouge, LA 70806	10/30/2014	Supplies for meeting activity	\$ 5.50
ALBASHA'S GREEK & LEBONESE 2561 Citiplace Ct. Baton Rouge, LA 70808	02/04/2014	Meeting	\$ 56.57
AT&T MOBILITY Jefferson Hwy. Baton Rouge, LA 70806	10/22/2014	Supplies for phone	\$ 70.05
JOYCE BURGESS Plank Road Baker, LA 70817	11/15/2014	Political Prayer Breakfast	\$ 20.00
CHEVRON 5541 Government St. Baton Rouge, LA 70802	09/10/2014	Gas	\$ 29.40
CHEVRON 5541 Government St. Baton Rouge, LA 70802	09/17/2014	Gas	\$ 63.03
CHEVRON 5541 Government St. Baton Rouge, LA 70802	09/30/2014	Gas	\$ 55.00
CVS Government St. Baton Rouge, LA 70802	10/09/2014	Supplies for meeting - Markers	\$ 7.40
3. SUBTOTAL (optional)			\$306.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE 5531 College Dr. Baton Rouge, LA 70814	10/28/2014	Supplies for event	\$ 81.75
DOLLAR TREE 5531 College Dr. Baton Rouge, LA 70814	10/31/2014	Supplies for meeting	\$ 91.56
CLEVE DUNN, SR. Gus Young Ave. Baton Rouge, LA 70802	12/07/2014	Christmas Event	\$ 380.00
EBR COUNCIL ON AGING Florida Blvd. Baton Rouge, LA 70806	11/05/2014	COA Fundraiser Donation	\$ 100.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	01/09/2014	Gas	\$ 57.04
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	01/15/2014	Gas	\$ 58.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	01/27/2014	Gas	\$ 59.01
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	02/03/2014	Gas	\$ 62.00
3. SUBTOTAL (optional)			\$889.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	02/06/2014	Gas	\$ 60.05
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	02/09/2014	Gas	\$ 41.01
EXXONMOBIL Essen Lane Baton Rouge, LA 70807	02/12/2014	Gas	\$ 70.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	02/15/2014	Gas	\$ 20.03
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	03/03/2014	Gas	\$ 56.01
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	03/09/2014	Gas	\$ 57.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	03/17/2014	Gas	\$ 56.05
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	05/25/2014	Gas	\$ 54.00
3. SUBTOTAL (optional)			\$414.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	06/07/2014	Gas	\$ 57.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	06/22/2014	Gas	\$ 57.01
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	07/06/2014	Gas	\$ 58.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	07/14/2014	Gas	\$ 60.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/03/2014	Gas	\$ 62.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/10/2014	Gas	\$ 54.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/18/2014	Gas	\$ 60.00
EXXONMOBIL Essen Lane Baton Rouge, LA 70807	09/08/2014	Gas	\$ 40.42
3. SUBTOTAL (optional)			\$448.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Essen Lane Baton Rouge, LA 70807	09/18/2014	Gas	\$ 10.02
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	10/20/2014	Gas	\$ 56.00
EXXONMOBIL Essen Lane Baton Rouge, LA 70807	10/29/2014	Gas	\$ 51.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	11/03/2014	Gas	\$ 53.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	12/12/2014	Gas	\$ 50.00
FAMILY DOLLAR Government St. Baton Rouge, LA 70802	10/07/2014	Meeting supplies	\$ 11.34
FAMILY DOLLAR Government St. Baton Rouge, LA 70802	10/23/2014	Supplies for event	\$ 26.78
FAMILY DOLLAR Government St. Baton Rouge, LA 70802	10/28/2014	Supplies for event	\$ 36.52
3. SUBTOTAL (optional)			\$294.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR Government St. Baton Rouge, LA 70802	12/12/2014	Christmas Event	\$ 600.00
FAMILY DOLLAR Government St. Baton Rouge, LA 70802	12/30/2014	Christmas Outreach Event	\$ 250.00
FEDEX OFFICE 7338 Florida Blvd. Baton Rouge, LA 70801	10/21/2014	Supplies for event	\$ 9.74
FEDEX OFFICE 7338 Florida Blvd. Baton Rouge, LA 70801	10/22/2014	Copies for event	\$ 9.74
HALLMARK PETRO Plank Road Baker, LA 70817	10/24/2014	Gas	\$ 54.00
KRISPY KREME 5462 Plank Rd. Baton Rouge, LA 70805	10/27/2014	Refreshments for Planning Meeting	\$ 10.34
MCDONALD'S Government St. Baton Rouge, LA 70802	10/10/2014	Food for Planning meeting	\$ 22.38
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70802	10/20/2014	Supplies for event	\$ 67.75
3. SUBTOTAL (optional)			\$1,023.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70802	10/21/2014	Supplies for event	\$ 17.43
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70802	11/03/2014	Supplies	\$ 80.98
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70802	11/07/2014	Supplies	\$ 29.42
ONSTAR 400 Renaissance Center Detroit, MI 48265	01/10/2014	GPS Service	\$ 29.90
ONSTAR 400 Renaissance Center Detroit, MI 48265	02/13/2014	GPS Service	\$ 29.90
ONSTAR 400 Renaissance Center Detroit, MI 48265	03/10/2014	GPS Service	\$ 29.90
ONSTAR 400 Renaissance Center Detroit, MI 48265	04/10/2014	GPS Service	\$ 29.90
ONSTAR 400 Renaissance Center Detroit, MI 48265	05/12/2014	GPS Service	\$ 29.90
3. SUBTOTAL (optional)			\$277.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONSTAR 400 Renaissance Center Detroit, MI 48265	06/10/2014	GPS Service	\$ 29.90
PELICAN COMMUNICATIONS Florida Blvd. Baton Rouge, LA 70802	01/02/2014	Phone repair	\$ 32.58
RACETRAC Harding Blvd. Baton Rouge, LA 70807	01/21/2014	Gas	\$ 40.01
RACETRAC Harding Blvd. Baton Rouge, LA 70807	07/20/2014	Gas	\$ 63.01
RACETRAC Harding Blvd. Baton Rouge, LA 70807	07/27/2014	Gas	\$ 58.00
RACETRAC Harding Blvd. Baton Rouge, LA 70814	08/28/2014	Gas	\$ 58.00
RACETRAC Harding Blvd. Baton Rouge, LA 70807	10/25/2014	Gas	\$ 58.00
RADIO SHACK Government St. Baton Rouge, LA 70806	01/13/2014	Computer Supplies	\$ 83.89
3. SUBTOTAL (optional)			\$423.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIO SHACK Government St. Baton Rouge, LA 70806	10/28/2014	Audio supplies for event	\$ 81.71
SAM'S CLUB Airline Hwy Baton Rouge, LA 70806	10/28/2014	Refreshments for event	\$ 76.85
SHELL OIL North 22nd St. Baton Rouge, LA 70802	01/16/2014	Gas	\$ 57.02
SHELL OIL Essen Lane Baton Rouge, LA 70808	01/21/2014	Gas	\$ 15.00
SHELL OIL North 22nd St. Baton Rouge, LA 70802	05/02/2014	Gas	\$ 20.06
SHELL OIL College Dr. Baton Rouge, LA 70808	09/17/2014	Gas	\$ 25.00
SHELL OIL North 22nd St. Baton Rouge, LA 70802	09/25/2014	Gas	\$ 62.81
SHELL OIL North 22nd St. Baton Rouge, LA 70802	10/10/2014	Gas	\$ 79.22
3. SUBTOTAL (optional)			\$417.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS Florida Blvd. Baton Rouge, LA 70801	10/21/2014	Stamps for event	\$ 98.00
USPS Florida Blvd. Baton Rouge, LA 70801	10/22/2014	Supplies for event	\$ 49.00
USPS Florida Blvd. Baton Rouge, LA 70801	12/12/2014	P.O. Box	\$ 95.00
WAL-MART 9350 Cortana Place Baton Rouge, LA 70808	10/13/2014	Gas	\$ 61.08
WAL-MART 9350 Cortana Place Baton Rouge, LA 70808	12/08/2014	Christmas Event	\$ 175.11
WALGREEN'S Government St. Baton Rouge, LA 70806	10/09/2014	Meeting supplies-Stencils/Pencils	\$ 6.52
WALMART College Dr. Baton Rouge, LA 70807	10/06/2014	Gas	\$ 62.08
3. SUBTOTAL (optional)			\$546.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,042.68

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